

Under review	Referred to TTC	Payment Agreement	In discussion with County Counsel for legal opinion.	Pending revised Report by A/C
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COUNTY OF LOS ANGELES
DEPARTMENT OF CHILDREN AND FAMILY SERVICES
FISCAL AUDIT STATUS REPORT
January 2011

A. PENDING AUDIT RESOLUTION

						AUDITOR-CONTROLLER EXCEPTIONS						
						A	B	C	D			
	Agency Name	Supervisory District	Audit Period	Report Issue Date D=Draft F=Final	Final Report Link	Unallowable Costs	Unsupported/ Inadequately Supported Costs	Excessive Compensation	Total Questioned Costs (A through C)	Settlement Amount	Settlement Agreement Status	Contract Status As of 01/31/11
1	America Care 1025 W. Bonita Avenue La Verne, CA 91750 Ramzy Fakhoury, Executive Director	5th	1/1/04 - 12/31/04	5/13/09 F	http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_132473.pdf	\$8,803.00	\$234,990.00	\$86,748.00	\$330,541.00	Pending	DCFS action is pending the Auditor-Controller determination of the reasonable level of executive compensation and the final amount owed by the agency.	Current
2	Ashe, Incorporated 34201 5th Place Yucaipa, CA 92399 Claudius Wright, Executive Director	SB County	7/1/07 - 6/30/08	12/13/10 F	http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_154711.pdf	\$6,790.00	\$74,468.00	\$0.00	\$81,258.00	Pending	The agency met with A/C and DCFS on 11/15/2010. The final determination is pending the review of additional documents to be submitted by the agency by 3/1/2011.	Current
3	Children Are Our Future 9110 Independence Ave Chattsworth, CA 91311 Michael Linquata, Executive Director		1/1/09 - 12/31/09	1/12/11 D	Pending	\$1,525.00	\$1,813.00	\$0.00	\$3,338.00	\$3,338.00	The agency agreed to repay the questioned costs. Check for the full amount of \$3,338.00 will be forwarded to DCFS.	Current
4	Cunningham's Group Home P.O. Box 1638 Inglewood, CA 90308 Beatrice Cunningham, Executive Director		1/1/09 - 12/31/09	1/29/11 D	Pending	\$0.00	\$0.00	\$0.00	\$0.00	N/A	Request for FCAP was sent to the agency on 1/31/2011. The FCAP is due on 3/2/2011.	Current
5	Downs and Martin Children's Services P.O. BOX 1107 Pomona, CA 91769-1107 Emmett Downs, Executive Director		1/1/09 - 12/31/09	1/29/11 D	Pending	\$3,634.00	\$9,862.00	\$0.00	\$13,496.00	Pending	The agency no longer contracts with DCFS, therefore, a written corrective action plan is not required; however, arrangements must be made to settle the financial obligation to Los Angeles County.	No Contract
6	Eggleston Youth Center P.O. Box 638 Baldwin Park, CA 91706 Michael Graham, Executive Director	1st	7/1/03 - 6/30/04	6/5/09 F	http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_133537.pdf	\$37,806.00	\$43,842.00	\$0.00	\$81,648.00	Pending	DCFS action is pending the Auditor-Controller determination if the agency's unrestricted cash contributions are bona fide. The agency asserts that their cost of operating the County's GH program exceeded revenues and that the shortfall was funded with unrestricted contributions.	Current

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7	Ettie Lee P.O. Box 339 Baldwin Park, CA 91706 Clayton Downing, Chief Executive Officer	1st	10/1/06 - 9/30/07	10/20/09 F	http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_138714.pdf	\$62,735.00	\$18,218.00	\$0.00	\$80,953.00	Pending	DCFS action is pending the Auditor-Controller determination if the agency's unrestricted cash contributions are bona fide. The agency asserts that their cost of operating the County's GH program exceeded revenues and that the shortfall was funded with unrestricted contributions.	Current
8	*Father Flanagan's Boys & Girls Town of Southern California 2740 N. Grand Ave., 2nd Floor Santa Ana, CA 92705 Leslie Richard, CFO	Orange County	1/1/07 - 12/31/07	4/9/09 F	http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_130448.pdf	\$78,867.00	\$9,960.00	\$0.00	\$88,827.00	Pending	DCFS action is pending the Auditor-Controller determination if the agency's unrestricted cash contributions are bona fide. The agency asserts that their cost of operating the County's GH program exceeded revenues and that the shortfall was funded with unrestricted contributions.	Current
9	Hillside Home For Children 940 Avenue 64 Pasadena, CA 91105 John Hitchcock, Executive Director	5th	10/1/06 - 9/30/07	5/20/09 D	Pending	\$2,654.00	\$1,904.00	\$0.00	\$4,558.00	Pending	DCFS action is pending the Auditor-Controller determination if the agency's unrestricted cash contributions are bona fide. The agency asserts that their cost of operating the County's GH program exceeded revenues and that the shortfall was funded with unrestricted contributions.	Current
10	*Jr. Blind Of America 5300 Angeles Vista Blvd. Los Angeles, CA 90043 Miki Jordan, President/CEO	2nd	7/1/07 - 6/30/08	5/5/09 D	Pending	\$4,558.00	\$0.00	\$0.00	\$4,558.00	Pending	DCFS action is pending the Auditor-Controller determination if the agency's unrestricted cash contributions are bona fide. The agency asserts that their cost of operating the County's GH program exceeded revenues and that the shortfall was funded with unrestricted contributions.	Current
11	Luvlee's Residential Care, Incorporated 9110 Independence Ave Chattsworth, CA 91311 Sean Hardge, Executive Director		1/1/09 - 12/31/09	1/18/11 D	Pending	\$204.00	\$1,928.00	\$0.00	\$2,132.00	Pending	Request for FCAP was sent to the agency on 1/19/2011. The FCAP is due on 2/22/2011.	Current

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12	Macro Homes, Incorporated 1403 Kerrick Street Lancaster, CA 93534 Kathleen Kerrigan, Executive Director		1/1/09 - 12/31/09	1/18/11 D	Pending	\$3,503.00	\$3,474.00	\$0.00	\$6,977.00	Pending	Request for FCAP was sent to the agency on 1/27/2011. The FCAP is due on 2/28/2011.	Current
13	*Maryvale 7600 East Graves Avenue Rosemead, CA Sister Betty Marie Dunkel, Executive Director	1st	10/1/06 - 9/30/07	3/23/09 D	Pending	\$1,913.00	\$0.00	\$0.00	\$1,913.00	Pending	DCFS action is pending the Auditor-Controller determination if the agency's unrestricted cash contributions are bona fide. The agency asserts that their cost of operating the County's GH program exceeded revenues and that the shortfall was funded with unrestricted contributions.	Current
14	McKinley Children's Center 762 W. Cypress St. San Dimas, CA 91773 Mike Frazer, CFO	5th	7/1/06 - 6/30/07	4/10/09 F	http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_131061.pdf	\$10,483.00	\$10,445.00	\$42,547.00	\$63,475.00	Pending	DCFS action is pending the Auditor-Controller determination if the agency's unrestricted cash contributions are bona fide. The agency asserts that their cost of operating the County's GH program exceeded revenues and that the shortfall was funded with unrestricted contributions.	Current
15	New Concept Group Home 3761 Stocker St., Ste. 106 Los Angeles, CA 90008 Marcheletta Madison, Exec. Dir.	2nd	1/1/06 - 12/31/06	11/3/08 F	http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_110237.pdf	\$45.00	\$57,672.00	\$34,819.00	\$92,536.00	Pending	DCFS action is pending the Auditor-Controller determination of the reasonable level of executive compensation and the final amount owed by the agency.	Current
16	The Salvation Army (The Way In Youth Services) Dexter Jones, Executive Director		1/1/08 - 12/31/08	2/17/10 D	Pending	\$0.00	\$131,639.00	\$0.00	\$131,639.00	Pending	DCFS action is pending the A/C final determination of audit findings.	Terminated as of February 28, 2010

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17	*Vista Del Mar Child & Family Services Group Home and CTF 3200 Motor Ave. Los Angeles, CA 90034 Elias Lefferman, Executive Director	2nd	1/1/06 - 12/31/06	6/18/08 D	Pending	\$916.00	\$14,981.00	\$417,573.00	\$433,470.00	Pending	DCFS action is pending the Auditor-Controller determination if the agency's unrestricted cash contributions are bona fide. The agency asserts that their cost of operating the County's GH program exceeded revenues and that the shortfall was funded with unrestricted contributions.	Current
						\$224,436.00	\$615,196.00	\$581,687.00	\$1,421,319.00			